

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores, Seventy Five lakhs only), of Budget Estimate for the year 2010-11 to Commissioner & Director Municipal Administration, Hyderabad towards Maintenance of Municipal Internal Roads under Plan Schemes as 1st quarter – Administrative Sanction Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 173

Date: 20-04-2010.
Read the following:-

G.O.Rt.No.2059, Finance (Expr. MA & UD & EFS & T) Department,
dtd. 17-04-2010

ORDER:

In the reference read above, Finance (Expr. MA &UD & EFS&T) Department have issued Budget Release Order for an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores and Seventy Five lakhs only), of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration, Hyderabad towards maintenance of Municipal internal roads under Plan Schemes as 1st quarter , pending instruction on release of Budget Release Orders by Finance (BG.I) Department.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores and Seventy Five lakhs only), of Budget Estimate for the year 2010-11 to the Commissioner & Director of Municipal Administration Hyderabad towards maintenance of Municipal internal roads under Plan Schemes as 1st quarter in respect of the scheme mentioned in col.2 of para 3 below, pending instruction on release of Budget Release Orders by Finance (BG.I) Department:

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN										(Rs. In Lakhs)	
SL.No	Name of the Schemes	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authorized.	Amount authorized now.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Maint. Of Mpl. Internal Roads.	2217-80-191-GH(11)-SH (80)-310-312.	11966.00	Nil	11966.00	Nil	2991.50	8974.50	Grant –in-Aid Bill Adj. P.D. A/c. No.1/43, G.A. No.5.	CDMA.	
2	Maint. Of Mpl. Internal Roads.	2217-80-789-GH(11)-SH (80)-310-312.	2511.00	Nil	2511.00	Nil	627.75	1883.25	-do-	-do-	
3	Maint. Of Mpl. Internal Roads.	2217-80-796-GH(11)-SH (80)-310-312.	1023.00	Nil	1023.00	Nil	255.75	767.25	-do-	-do-	
	Total		15500.00	Nil	15500.00	Nil	3875.00	11625.00			

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, Hyderabad .

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.